## GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 12,00,000/- to DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD Orders - Issued.

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## FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 494

Read the following:-

 ${\bf 1.~G.O.Ms.No.59, Finance~(BG.I)~Department, dt. 30-03-2001}$ 

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.Rt.No.26, Finance (BG) Department dt.22-08-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Director DIRECTOR, ELECTRONICALLY

DELIVERABLE SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.12,00,000/-(Rupees

Twelve Lakhs) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

Dated: 20-09-2014

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE<br>(Jun, Jul, Aug<br>& Sep-2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision<br>in BE<br>(Jun, Jul, Aug<br>& Sep-2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|---|-------------------------------------|--------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Director, Electronically Deliverable Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Deputy Dir. Finance Office of Dir. EDS e Seva Hyd. Remarks: |                           |                   |   |                                     |                                |   |                                 |                             |                                |
| 1   | 3451-00-092-11-12-130-131 | V                 | 4,00  |                                     |                                | 4,00  | 3,00                            | 1,00                        |                                |
| 2   | 3451-00-092-11-12-280-284 | V                 | 44,00   |                                     |                                | 44,00   | 33,00                           | 11,00                       |                                |
|   |                           | Total             | 48,00   |                                     |                                | 48,00   | 36,00                           | 12,00                       |                                |

The (INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.